

# State of Arizona



## Campaign Finance Report

**ROYCE JENKINS FOR STATE SENATE**  
**Committee #: 200893585**

**Treasurer: JENKINS, CORENA**  
**PO Box 81, Kykotsmovi, AZ 86039**  
**Phone: (928) 734-1224**  
**Email: royce@roycejenkins.com**  
**Candidate Name: JENKINS, ROYCE**  
**Office Sought: State Senator - District No. 2**

### Amended 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 8, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,395.93
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,395.93
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 47442

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$260.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$15,681.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,395.93	\$0.00	\$6,395.93	\$15,815.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,395.93	\$0.00	\$6,395.93	\$15,815.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,395.93			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA NATIVE SCENE	08/22/2008	\$225.00	\$225.00
<b>Address:</b>	PO Box 4950, , Mesa, AZ 85211		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	JBA Network	08/22/2008	\$100.00	\$100.00
<b>Address:</b>	311 Montford Ave, Asheville, NC 28801		Cash	
<b>Category:</b>	Communications - Newsletters			
<b>Name:</b>	Hallum Conoco	08/23/2008	\$56.90	\$56.90
<b>Address:</b>	4501 N US Highway 89, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Hog's Family Restaurant	08/23/2008	\$38.73	\$38.73
<b>Address:</b>	2200 E Butler Ave, , Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Sam's Club	08/23/2008	\$635.04	\$727.89
<b>Address:</b>	1851 E Butler Ave, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	BPGRAPHICS	08/26/2008	\$1,313.00	\$1,313.00
<b>Address:</b>	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	CHEVRON	08/26/2008	\$30.94	\$30.94
<b>Address:</b>	OO207036 CHEVRON #, FLAGSTAFF, AZ 85000		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Delmi Palace	08/26/2008	\$61.75	\$61.75
<b>Address:</b>	2700 S Woodland Village, B, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	EXPRESS STOP 126	08/26/2008	\$43.97	\$526.51
<b>Address:</b>	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	QUIKTRIP #00407	08/26/2008	\$41.00	\$82.50
<b>Address:</b>	2750 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Burger King #7224	08/28/2008	\$15.06	\$15.06
<b>Address:</b>	Hwy 191, Chinle, AZ 86503		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Design Print Outlet Inc.	08/28/2008	\$1,367.23	\$1,367.23
<b>Address:</b>	60 Industrial Pkwy, Cheektowaga, NY 14227		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Kykotsmovi Village Store	08/28/2008	\$18.51	\$160.67
<b>Address:</b>	112 Main Street, PO Box 655, Kykotsmovi, AZ 86039		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Navajo Times	08/28/2008	\$1,030.64	\$1,030.64
<b>Address:</b>	PO Box 310, Window Rock, AZ 86515		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Pic-N-Run Conoco	08/28/2008	\$50.00	\$50.00
<b>Address:</b>	Navajo RT 7, Chinle, AZ 86503		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	AZ Sign Shop	08/29/2008	\$259.62	\$335.53
<b>Address:</b>	2355 N Steves Blvd, Ste A, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Denny's	08/30/2008	\$121.09	\$121.09
<b>Address:</b>	392 W Hwy 264, St Michaels, AZ 86504		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Fina	08/30/2008	\$60.00	\$252.67
<b>Address:</b>	Jct Hwy 264 Rt 12, Window Rock, AZ 86511		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	JENKINS, ROYCE	08/30/2008	\$200.00	\$1,038.64
<b>Address:</b>	PO Box 81, Kykotsmovi, AZ 86039		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	Kayenta Speedys	08/31/2008	\$41.95	\$81.95
<b>Address:</b>	Hwy 160 & 153, Kayenta, AZ 86033		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	KFC #E907002	08/31/2008	\$25.40	\$25.40
<b>Address:</b>	Hwy 64 & 491, Shiprock, NM 87420		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Pic-N-Run Conoco	08/31/2008	\$39.00	\$39.00
<b>Address:</b>	Navajo RT 7, Chinle, AZ 86563		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	China Garden Restaurant	09/01/2008	\$30.51	\$30.51
<b>Address:</b>	1301 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	EXPRESS STOP 126	09/01/2008	\$37.35	\$526.51
<b>Address:</b>	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Home Depot #0421	09/01/2008	\$65.86	\$65.86
<b>Address:</b>	5005 E Marketplace Dr, Ste 110, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Sam's Club	09/01/2008	\$92.85	\$727.89
<b>Address:</b>	1851 E Butler Ave, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZ Sign Shop	09/02/2008	\$75.91	\$335.53
<b>Address:</b>	2355 N Steves Blvd, Ste A, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Hopi Cultural Center Restaurant & Inn	09/02/2008	\$52.16	\$52.16
<b>Address:</b>	PO Box 67, Second Mesa, AZ 86043		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Campaign Meeting			
<b>Name:</b>	JENKINS, ROYCE	09/02/2008	\$198.64	\$1,038.64
<b>Address:</b>	PO Box 81, Kykotsmovi, AZ 86039		Cash	
<b>Category:</b>	Miscellaneous - Petty cash			
<b>Name:</b>	Kykotsmovi Village Store	09/02/2008	\$21.48	\$160.67
<b>Address:</b>	112 Main Street, PO Box 655, Kyktosmovi, AZ 86039		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Sign Installation			
<b>Name:</b>	Kykotsmovi Village Store	09/02/2008	\$35.00	\$160.67
<b>Address:</b>	112 Main Street, PO Box 655, Kyktosmovi, AZ 86039		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Sign Installation			
<b>Name:</b>	USPS	09/02/2008	\$11.34	\$90.95
<b>Address:</b>	N of Main, Kykostmovi, AZ 86039		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Parade mailers			
Total of Operating Expenses			\$6,395.93	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,395.93	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> RUNandWIN Original Amount of Debt: \$134.00 Original Transaction Date: 12/03/2007	12/03/2007	\$134.00
<b>Debt Balance at End of Reporting Period</b>		\$134.00
Total of Outstanding Debt Before Adjustments		\$134.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$134.00

